

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department - Sanction of **Rs.104,23,66,667/-** (Rupees One hundred and four Crores twenty three lakhs sixty six thousand six hundred and sixty seven only) (i.e, Rs.98,51,00,000/- towards Tariff Subsidy for the month of July, 2008 and Rs.5,72,66,667/- towards Single Bulb Subsidy for four months i.e, from April 2008 to July 2008) to Power Distribution Companies/RESCO's- Orders -Issued.

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ENERGY (POWER.III) DEPARTMENT

**G.O.Ms.No. 95**

**Dated.26.08.2008.**  
Read the following :-

1. G.O.Ms.No.66, Energy (Pr.III) Department, Dt.13.06.2008.
2. G.O.Ms.No.81, Energy (Pr.III) Department, Dt.16-7.2008.
3. From the Member (APPCC), Director (Fin. & Rev.), APTRANSCO, Lr. No. Dy.CCA.(APPCC) /AO/D.NO.516/ 2008, Dt.01.08.2008.
4. G.O.Rt.No.3448, Finance (PF.I) Department, dt.22.8.2008.

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**O R D E R:**

In the G.O. 2<sup>nd</sup> read above, orders were issued sanctioning an amount of Rs.98,51,00,000/- to APTRANSCO/APPCC towards Tariff Subsidy for the months of June, 2008.

2. In the reference 3<sup>rd</sup> read above, the Member (APPCC), Director (Fin. & Rev.), APTRANSCO has requested the Government for sanction of an amount of Rs.197,02,00,000/- towards Tariff Subsidy due for the months July, 2008 & August, 2008 and an amount of Rs.7,15,83,000/- towards Single Bulb Subsidy for the months from April 2008 to August 2008, as the Government have taken a decision to continue with the "Single Bulb Scheme" vide para 359 of Tariff Order for the FY 2008-09.
3. The Government, after careful consideration, hereby sanction an amount of **Rs.104,23,66,667/-** (Rupees One hundred and four crores twenty three lakhs sixty six thousand six hundred and sixty seven only) (i.e, **Rs.98,51,00,000/- towards Tariff Subsidy** for the month of July, 2008 and **Rs.5,72,66,667/- towards Single Bulb Subsidy** for four months i.e, from April 2008 to July 2008) to Power Distribution Companies/RESCO's in accordance with their allocation.
4. The expenditure sanctioned at para (2) above, shall be debited to the head of account "2801.Power-05.Transmission and Distribution- MH.800. Other Expenditure - SH (06).Assistance to Transmission Corporation of A.P. Limited for Agricultural and allied Subsidy - 310.Grants-in-aid. - 312. Other Grants-in-aid".
5. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount by way of cheque in favour of "Member (APPCC) & Director (Finance & Rev.), APTRANSCO".
6. The Member (APPCC) & Director (Finance & Rev.), APTRANSCO shall submit the Utilization Certificate for the amount sanctioned in para (3) above.

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7. This order issues with the concurrence of Finance (PF.I) Department vide their (B.R.O.) G.O. Rt. No. 3448, dt.22.08.2008 and U.O.No.24905/73/PF.I/2008, dated 22.08.2008.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

A.K. GOYAL  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Chairman & Managing Director, APTRANSCO, Hyderabad.

The Member (APPCC) & Director (Finance & Rev.),APTRANSCO, Hyderabad.

Copy to:

The Managing Director, APGENCO, Hyderabad.

The C&MDs, of all DISCOMs

The Director of Treasuries & Accounts, Hyderabad for issue of authorization.

The Pay & Accounts Officer, Hyderabad.

The Secretary, A.P. Electricity Regulatory Commission, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad

The Finance (PF.I) Department.

[C.No.3536/Pr.III(2)/2008]

SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER